

Payee: Clerk of the Court  
 Please notify the Court & this office of any changes made after filing to your claim (ex. account number, address, claim assignment, etc.)

Case #	Claim #	Debtor Name(s)	Account #	Balance	Principal	Interest	Total
0810372	00012	KELVIN TERRANCE THOMAS Original Check written to: MID ATLANTIC FINANCE INC 15500 LIGHTWAVE DR, STE 201 CLEARWATER, FL, 33760	89157	1,199.89	115.11	0.00	115.11
0860956	00019	TOMMY WAYNE VANCE & ROSELYN VANCE Original Check written to: DALLAS OFFSET INC 2100 PANARAMIC CIRCLE DALLAS, TX, 75212	1463	7,455.17	2,712.69	0.00	2,712.69
0861106	00016	VETA GALE EDWARDS Original Check written to: CHARLES ROBINSON, DDS 5455 TROUP HWY TYLER, TX, 75707	██████████ / 5326	66.42	4.78	0.00	4.78
0861127	00027	DANIEL ALLEE & ANGELIA ALLEE Original Check written to: CITIFINANCIAL AUTO CREDIT, INC. P.O. BOX 182287 COLUMBUS, OH, 43218	██████████ 2132	14,339.48	43.14	0.00	43.14
0910624	00006	JAMES W. JOHNSON & DEBRA O. JOHNSON Original Check written to: UNIVERSAL MORTGAGE CORPORATION 12080 NORTH CORPORATE PARKWAY MEQUON, WI, 53092	8523	0.00	0.00	8.38	8.38
1090022	00034	RAY A. JUAREZ & REBECCA JUAREZ Original Check written to: HSBC MORTGAGE SERVICES INC ATTN: BANKRUPTCY CASH 2929 WALDEN AVENUE DEPEW, NY, 14043	0646	1,386.68	123.27	0.00	123.27
1310299	00016	RICHARD RUSSELL COULTER Original Check written to: PORT ARTHUR TEACHERS FEDERAL CREDIT UNION 3001 JIMMY JOHNSON BLVD PORT ARTHUR, TX, 77642	9887	0.00	361.40	0.00	361.40
TOTALS				24,447.64	3,360.39	8.38	3,368.77